



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0028 Chinook Elem

**District ANB:** EL: 242 HS: 0

**Located ANB:** 242

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	553,087.38	55,308.74	497,778.64	55,308.74
This Month's Payment - sent to Blaine County				55,308.74
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	42,518.00	4,251.80	38,266.20	4,251.80
This Month's Payment - sent to Blaine County				4,251.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	11,570.29	1,157.03	10,413.26	1,157.03
This Month's Payment - sent to Blaine County				1,157.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,936.80	493.68	4,443.12	493.68
This Month's Payment - sent to Blaine County				493.68
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	7,600.00	760.00	6,840.00	760.00
This Month's Payment - sent to Blaine County				760.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	41,433.78	4,143.38	37,290.40	4,143.38
This Month's Payment - sent to Blaine County				4,143.38

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

0028 Chinook Elem

**District ANB:** EL: 242 HS: 0

**Located ANB:** 242

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	38,026.00	38,026.00	0.00	38,026.00
This Month's Payment - sent to Blaine County				38,026.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	11,521.70	11,521.70	0.00	11,521.70
This Month's Payment - sent to Blaine County				11,521.70
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	7,281.56	7,281.56	0.00	7,281.56
This Month's Payment - sent to Blaine County				7,281.56
This Month's Payment for District				122,943.89

0029 Chinook H S

**District ANB:** EL: 0 HS: 136

**Located ANB:** 136

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	447,604.79	44,760.48	402,844.31	44,760.48
This Month's Payment - sent to Blaine County				44,760.48

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0029 Chinook H S

**District ANB:** EL: 0 HS: 136

**Located ANB:** 136

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,448.00	2,344.80	21,103.20	2,344.80
This Month's Payment - sent to Blaine County				2,344.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,065.29	406.53	3,658.76	406.53
This Month's Payment - sent to Blaine County				406.53
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,774.40	277.44	2,496.96	277.44
This Month's Payment - sent to Blaine County				277.44
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Blaine County				400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	23,461.99	2,346.20	21,115.79	2,346.20
This Month's Payment - sent to Blaine County				2,346.20
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	21,808.00	21,808.00	0.00	21,808.00
This Month's Payment - sent to Blaine County				21,808.00

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0029 Chinook H S

**District ANB:** EL: 0 HS: 136

**Located ANB:** 136

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	6,475.01	6,475.01	0.00	6,475.01
This Month's Payment - sent to Blaine County				6,475.01
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,665.72	5,665.72	0.00	5,665.72
This Month's Payment - sent to Blaine County				5,665.72
This Month's Payment for District				84,484.18

0030 Harlem Elem

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	876,982.60	87,698.26	789,284.34	87,698.26
This Month's Payment - sent to Blaine County				87,698.26
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	87,754.00	8,775.40	78,978.60	8,775.40
This Month's Payment - sent to Blaine County				8,775.40

\* Entitlement has been recalculated

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**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0030 Harlem Elem

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	23,385.75	2,338.58	21,047.17	2,338.58
This Month's Payment - sent to Blaine County				2,338.58
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	8,139.60	813.96	7,325.64	813.96
This Month's Payment - sent to Blaine County				813.96
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	75,200.00	7,520.00	67,680.00	7,520.00
This Month's Payment - sent to Blaine County				7,520.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	68,682.89	6,868.29	61,814.60	6,868.29
This Month's Payment - sent to Blaine County				6,868.29
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	62,047.00	62,047.00	0.00	62,047.00
This Month's Payment - sent to Blaine County				62,047.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	18,996.52	18,996.52	0.00	18,996.52
This Month's Payment - sent to Blaine County				18,996.52

\* Entitlement has been recalculated

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**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0030 Harlem Elem

**District ANB:** EL: 399 HS: 0

**Located ANB:** 399

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Technology Fund (28-3281)**

ENTITLEMENT	12,152.55	12,152.55	0.00	12,152.55
This Month's Payment - sent to Blaine County				12,152.55
This Month's Payment for District				207,210.56

0031 Harlem H S

**District ANB:** EL: 0 HS: 197

**Located ANB:** 197

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	600,872.60	60,087.26	540,785.34	60,087.26
This Month's Payment - sent to Blaine County				60,087.26

**Quality Educator (01-3111)**

ENTITLEMENT	42,852.00	4,285.20	38,566.80	4,285.20
This Month's Payment - sent to Blaine County				4,285.20

**At Risk Student (01-3112)**

ENTITLEMENT	6,192.59	619.26	5,573.33	619.26
This Month's Payment - sent to Blaine County				619.26

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0031 Harlem H S

**District ANB:** EL: 0 HS: 197

**Located ANB:** 197

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,018.80	401.88	3,616.92	401.88
This Month's Payment - sent to Blaine County				401.88
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	34,000.00	3,400.00	30,600.00	3,400.00
This Month's Payment - sent to Blaine County				3,400.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	48,153.46	4,815.35	43,338.11	4,815.35
This Month's Payment - sent to Blaine County				4,815.35
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	31,141.00	31,141.00	0.00	31,141.00
This Month's Payment - sent to Blaine County				31,141.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	9,379.24	9,379.24	0.00	9,379.24
This Month's Payment - sent to Blaine County				9,379.24
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	8,027.02	8,027.02	0.00	8,027.02
This Month's Payment - sent to Blaine County				8,027.02

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

<b>03</b>		<b>BLAINE COUNTY</b>			
		<b>0031 Harlem H S</b>	<b>District ANB:</b>	EL: 0 HS: 197	
			<b>Located ANB:</b>	197	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					122,156.21
		<b>0032 Cleveland Elem</b>			
			<b>District ANB:</b>	EL: 6 HS: 0	
			<b>Located ANB:</b>	6	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		21,210.60	2,121.06	19,089.54	2,121.06
This Month's Payment - sent to Blaine County					2,121.06
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		2,022.00	202.20	1,819.80	202.20
This Month's Payment - sent to Blaine County					202.20
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		122.40	12.24	110.16	12.24
This Month's Payment - sent to Blaine County					12.24
<b>Special Education (01-3115)</b>					
ENTITLEMENT		859.92	85.99	773.93	85.99
This Month's Payment - sent to Blaine County					85.99

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0032 Cleveland Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	1,918.00	1,918.00	0.00	1,918.00
This Month's Payment - sent to Blaine County				1,918.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	285.66	285.66	0.00	285.66
This Month's Payment - sent to Blaine County				285.66
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	269.54	269.54	0.00	269.54
This Month's Payment - sent to Blaine County				269.54
This Month's Payment for District				4,894.69

0034 Zurich Elem

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	104,768.04	10,476.80	94,291.24	10,476.80
This Month's Payment - sent to Blaine County				10,476.80

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0034 Zurich Elem

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	10,040.00	1,004.00	9,036.00	1,004.00
This Month's Payment - sent to Blaine County				1,004.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,741.88	474.19	4,267.69	474.19
This Month's Payment - sent to Blaine County				474.19
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	979.20	97.92	881.28	97.92
This Month's Payment - sent to Blaine County				97.92
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to Blaine County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,019.44	601.94	5,417.50	601.94
This Month's Payment - sent to Blaine County				601.94
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	8,344.00	8,344.00	0.00	8,344.00
This Month's Payment - sent to Blaine County				8,344.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0034 Zurich Elem

**District ANB:** EL: 48 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,285.29	2,285.29	0.00	2,285.29
This Month's Payment - sent to Blaine County				2,285.29
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,387.90	1,387.90	0.00	1,387.90
This Month's Payment - sent to Blaine County				1,387.90
This Month's Payment for District				24,752.04

0044 Turner Elem

**District ANB:** EL: 58 HS: 0

**Located ANB:** 58

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	174,963.35	17,496.34	157,467.01	17,496.34
This Month's Payment - sent to Blaine County				17,496.34
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	12,808.00	1,280.80	11,527.20	1,280.80
This Month's Payment - sent to Blaine County				1,280.80

\* Entitlement has been recalculated

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**August Payment**

**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

0044 Turner Elem

**District ANB:** EL: 58 HS: 0

**Located ANB:** 58

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,123.84	312.38	2,811.46	312.38
This Month's Payment - sent to Blaine County				312.38
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,183.20	118.32	1,064.88	118.32
This Month's Payment - sent to Blaine County				118.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,626.83	1,362.68	12,264.15	1,362.68
This Month's Payment - sent to Blaine County				1,362.68
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	9,874.00	9,874.00	0.00	9,874.00
This Month's Payment - sent to Blaine County				9,874.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	2,761.40	2,761.40	0.00	2,761.40
This Month's Payment - sent to Blaine County				2,761.40
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,280.25	2,280.25	0.00	2,280.25
This Month's Payment - sent to Blaine County				2,280.25

\* Entitlement has been recalculated

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**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

<b>03</b>		<b>BLAINE COUNTY</b>			
		<b>0044 Turner Elem</b>	<b>District ANB:</b>	EL: 58 HS: 0	
			<b>Located ANB:</b>	58	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					35,486.17
		<b>0045 Turner H S</b>			
			<b>District ANB:</b>	EL: 0 HS: 36	
			<b>Located ANB:</b>	36	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		194,546.92	19,454.69	175,092.23	19,454.69
This Month's Payment - sent to Blaine County					19,454.69
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		11,394.00	1,139.40	10,254.60	1,139.40
This Month's Payment - sent to Blaine County					1,139.40
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		734.40	73.44	660.96	73.44
This Month's Payment - sent to Blaine County					73.44
<b>Special Education (01-3115)</b>					
ENTITLEMENT		5,159.52	515.95	4,643.57	515.95
This Month's Payment - sent to Blaine County					515.95

\* Entitlement has been recalculated

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**BLAINE COUNTY**

0045 Turner H S

**District ANB:** EL: 0 HS: 36

**Located ANB:** 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	6,508.00	6,508.00	0.00	6,508.00
This Month's Payment - sent to Blaine County				6,508.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	1,713.97	1,713.97	0.00	1,713.97
This Month's Payment - sent to Blaine County				1,713.97
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,396.00	2,396.00	0.00	2,396.00
This Month's Payment - sent to Blaine County				2,396.00
This Month's Payment for District				31,801.45

0048 Bear Paw Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	25,193.10	2,519.31	22,673.79	2,519.31
This Month's Payment - sent to Blaine County				2,519.31

\* Entitlement has been recalculated

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**BLAINE COUNTY**

0048 Bear Paw Elem

**District ANB:** EL: 8 HS: 0

**Located ANB:** 8

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,038.00	203.80	1,834.20	203.80
This Month's Payment - sent to Blaine County				203.80
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	163.20	16.32	146.88	16.32
This Month's Payment - sent to Blaine County				16.32
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,146.56	114.66	1,031.90	114.66
This Month's Payment - sent to Blaine County				114.66
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,224.00	2,224.00	0.00	2,224.00
This Month's Payment - sent to Blaine County				2,224.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	380.88	380.88	0.00	380.88
This Month's Payment - sent to Blaine County				380.88
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	319.15	319.15	0.00	319.15
This Month's Payment - sent to Blaine County				319.15

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

<b>03</b>		<b>BLAINE COUNTY</b>			
		<b>0048 Bear Paw Elem</b>	<b>District ANB:</b>	EL: 8 HS: 0	
			<b>Located ANB:</b>	8	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					5,778.12

		<b>1213 Hays-Lodge Pole K-12 Schls</b>		<b>District ANB:</b>	EL: 138 HS: 111
				<b>Located ANB:</b>	
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		737,674.04	73,767.40	663,906.64	73,767.40
This Month's Payment - sent to Blaine County					73,767.40
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		69,688.00	6,968.80	62,719.20	6,968.80
This Month's Payment - sent to Blaine County					6,968.80
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		38,729.24	3,872.92	34,856.32	3,872.92
This Month's Payment - sent to Blaine County					3,872.92
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		5,079.60	507.96	4,571.64	507.96
This Month's Payment - sent to Blaine County					507.96

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

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**BLAINE COUNTY**

1213 Hays-Lodge Pole K-12 Schls

**District ANB:** EL: 138 HS: 111

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	47,200.00	4,720.00	42,480.00	4,720.00
This Month's Payment - sent to Blaine County				4,720.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	86,439.85	8,643.99	77,795.86	8,643.99
This Month's Payment - sent to Blaine County				8,643.99
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	40,097.00	40,097.00	0.00	40,097.00
This Month's Payment - sent to Blaine County				40,097.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	11,854.97	11,854.97	0.00	11,854.97
This Month's Payment - sent to Blaine County				11,854.97
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	10,453.15	10,453.15	0.00	10,453.15
This Month's Payment - sent to Blaine County				10,453.15
This Month's Payment for District				160,886.19

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

03

**BLAINE COUNTY**

1216 North Harlem Colony Elem

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,175.24	2,917.52	26,257.72	2,917.52
This Month's Payment - sent to Blaine County				2,917.52
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	2,044.00	204.40	1,839.60	204.40
This Month's Payment - sent to Blaine County				204.40
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	20.40	183.60	20.40
This Month's Payment - sent to Blaine County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,539.07	253.91	2,285.16	253.91
This Month's Payment - sent to Blaine County				253.91
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	2,530.00	2,530.00	0.00	2,530.00
This Month's Payment - sent to Blaine County				2,530.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	476.10	476.10	0.00	476.10
This Month's Payment - sent to Blaine County				476.10

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

**03**

**BLAINE COUNTY**

**1216 North Harlem Colony Elem**

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Technology Fund (28-3281)**

ENTITLEMENT	378.76	378.76	0.00	378.76
This Month's Payment - sent to Blaine County				378.76
This Month's Payment for District				6,781.09

**9689 Bear Paw Cooperative**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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**Quality Educator (82-3234)**

ENTITLEMENT	21,090.00	2,109.00	18,981.00	2,109.00
This Month's Payment - sent to Blaine County				2,109.00

**Special Education (82-3233)**

ENTITLEMENT	298,489.40	29,848.94	268,640.46	29,848.94
Entitlement adjustment of SPED for travel and administration	395.30	395.30	0.00	395.30
ADJUSTED ENTITLEMENT	298,884.70	30,244.24	268,640.46	30,244.24
This Month's Payment - sent to Blaine County				30,244.24
This Month's Payment for District				32,353.24

\* Entitlement has been recalculated

Office of Public Instruction

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